

**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 48701  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** October 02, 2022  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:** Legislative Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 02, 2022 Surrey - Victoria	78(km)	\$42.90
October 02, 2022	Dinner Only - Victoria	\$36.00
October 02, 2022	Ferry	\$82.00
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Ferry	\$99.00
October 06, 2022	Hotel Victoria - With Receipts	\$885.72
October 06, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Parking CCLA	\$6.00
	<b>Total Payable</b>	<b>\$1395.62</b>

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 35**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/02

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
<b>Total</b>		<b>82.00</b>

Visa  
\*\*\*\*\* [REDACTED] 82.00  
AUTH 000491 66338180 0010011320 H  
VISA CREDIT  
#0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 02 Oct 2022 [REDACTED]

1007091056165  
SEE REVERSE SIDE OF TICKET  
105447

1022

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

06/10/



ENJOY DOWNTOWN

2022 Ticket 0031561  
AMOUNT CAD 006.00 CC  
GST Paid: CAD 000.29  
06/10/2022 [REDACTED]

Room: [REDACTED]  
 Folio:  
 Cashier: 121  
 Arrival: 10-02-22  
 Departure: 10-06-22  
 Reference:

Date	Description	Additional Information	Charges	Credits
10-02-22	Room Charge		189.00	
10-02-22	Destination Marketing Fee (DMF)		1.89	
10-02-22	Municipal Tax		5.73	
10-02-22	Rooms - GST		9.54	
10-02-22	Rooms - PST		15.27	
[REDACTED]				
10-03-22	Room Charge		189.00	
10-03-22	Destination Marketing Fee (DMF)		1.89	
10-03-22	Municipal Tax		5.73	
10-03-22	Rooms - GST		9.54	
10-03-22	Rooms - PST		15.27	
10-04-22	Room Charge		189.00	
10-04-22	Destination Marketing Fee (DMF)		1.89	
10-04-22	Municipal Tax		5.73	
10-04-22	Rooms - GST		9.54	
10-04-22	Rooms - PST		15.27	
10-05-22	Room Charge		189.00	
10-05-22	Destination Marketing Fee (DMF)		1.89	
10-05-22	Municipal Tax		5.73	
10-05-22	Rooms - GST		9.54	
10-05-22	Rooms - PST		15.27	
10-06-22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

GST Summary	
Registration No:	[REDACTED]
Room	38.16
F&B	0.96
Other	30.48
<b>Total</b>	<b>69.60</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

<b>Total</b>	[REDACTED]	[REDACTED]
<b>Balance Due</b>	0.00	CDN 885.72

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/06

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

Reservation fe	17.00
Undersize Vehi	62.00
Adult	18.00
Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Visa

\*\*\*\*\* [REDACTED] 82.00

AUTH 03613I 66336650 0010017130 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 06 Oct 2022 [REDACTED]



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 48779  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** October 07, 2022  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Vancouver  
**Trip Details:** Meetings

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 14, 2022	106(km) Surrey/Van/Surrey	\$58.30
October 07, 2022	Parking	\$25.75
<b>Total Payable</b>		<b>\$84.05</b>

Date 21 Oct 2022

Signature [REDACTED]

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

EASY PARK

6046826744

SALE

MID: 5748589

TID: 024

REF#: 00000029

Batch #: 048

10/07/22

APPR CODE: 046521

VISA

Proximity  
\*\*/\*\*

\*\*\*\*\*

AMOUNT

\$25.75

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48791  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** October 16, 2022  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:** Legislative Session

Date	Expenses	Amount
October 16, 2022	78(km) Surrey - Victoria	\$42.90
October 20, 2022	153(km) Victoria - Duke point Tsawwassen - Surrey	\$84.15
October 16, 2022	Ferry	\$96.85
October 16, 2022	Hotel Victoria - With Receipts	██████████ 048.57
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	MLA Per Diem - Victoria	\$61.00
October 20, 2022	MLA Per Diem - Victoria	\$61.00
October 21, 2022	Breakfast only	\$27.00
October 21, 2022	Ferry	\$99.25
<b>Total Payable</b>		██████████ 1642.72

Date 21 Oct 2022

Signature

Halford, Trevor VM134747 HWR  
*certified that the amount to be paid is  
 with appropriate statute or other aut*

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/16

BOOKING-

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	2.35
	Total Prepaid	96.85

---

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 16 Oct 2022 [REDACTED]

[REDACTED]  
1007050 859434  
106677

SEE REVERSE SIDE OF TICKET



### Booking Holder

Trevor Halford  
[REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 16/Oct/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 16/Oct/2022

Fare type: Prepaid

Ferry: Coastal Inspiration

#### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$78.40
1x	12+ years	\$18.45
	<b>Total</b>	<b>\$96.85</b>
	Amount paid	\$96.85
	<b>Due at terminal:</b>	<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to scheduled departure**



Nanaimo ( )  
To  
Tsawwassen  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 16**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/21  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25

Total 99.25

Prepayment 17.00

Visa

\*\*\*\*\* [REDACTED] 82.25

AUTH 00889I 66338135 0010015300 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
DUK 21 Oct 2022 [REDACTED]

1002016 598242  
SEE REVERSE SIDE OF TICKET

Mr Trevor Halford  
[REDACTED]  
Surrey BC [REDACTED]  
Canada

Room: [REDACTED]  
Folio: [REDACTED]  
Cashier: [REDACTED]  
Arrival: 10-16-22  
Departure: 10-21-22  
Reference:

10-16-22	Room Charge	389.00 CAD Split into 210.00 CAD and 179.00 CAD.	179.00	
10-16-22	Destination Marketing Fee (DMF)		1.79	
10-16-22	Municipal Tax		5.43	
10-16-22	Rooms - GST		9.04	
10-16-22	Rooms - PST		14.46	
<b>[REDACTED]</b>				
10-17-22	Room Charge	389.00 CAD Split into 210.00 CAD and 179.00 CAD.	179.00	
10-17-22	Destination Marketing Fee (DMF)		1.79	
10-17-22	Municipal Tax		5.43	
10-17-22	Rooms - GST		9.04	
10-17-22	Rooms - PST		14.46	
<b>[REDACTED]</b>				
10-18-22	Room Charge		179.00	
10-18-22	Destination Marketing Fee (DMF)		1.79	
10-18-22	Municipal Tax		5.42	
10-18-22	Rooms - GST		9.04	
10-18-22	Rooms - PST		14.46	
10-19-22	Room Charge		179.00	
10-19-22	Destination Marketing Fee (DMF)		1.79	
10-19-22	Municipal Tax		5.42	
10-19-22	Rooms - GST		9.04	
10-19-22	Rooms - PST		14.46	
10-20-22	Room Charge		179.00	
10-20-22	Destination Marketing Fee (DMF)		1.79	1048.57
10-20-22	Municipal Tax		5.42	
10-20-22	Rooms - GST		9.04	
10-20-22	Rooms - PST		4.46	
10-21-22	Visa	XXXXXXXXXXXXX1 [REDACTED]	XX/XX	[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48887  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** October 23, 2022  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:** Legislative Session

Date	Expenses	Amount
October 23, 2022	78(km) Surrey - Victoria	\$42.90
October 27, 2022	128(km) Victoria - Vancouver - Surrey Meetings	\$70.40
October 23, 2022	Dinner Only - Victoria	\$36.00
October 23, 2022	Ferry	\$171.00
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	MLA Per Diem - Victoria	\$61.00
October 27, 2022	Ferry	\$99.00
October 27, 2022	Hotel Victoria - With Receipts	\$1071.84
October 27, 2022	MLA Per Diem	\$61.00
October 27, 2022	Parking	\$5.00
<b>Total Payable</b>		<b>\$1740.14</b>

Date 27 Oct 2022

Signature \_\_\_\_\_

[REDACTED]  
Halford  
certified  
with app

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 42**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/10/23**

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	89.00
	Fuel Surcharg	2.00
<b>Total</b>		<b>171.00</b>

Visa  
\*\*\*\*\* 171.00  
RUTH 883111 66338177 8818815518 H  
VISA CREDIT  
A8888888831818 / /  
NO SIGNATURE TRANSACTION  
81 APPROVED - THANK YOU 827  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 23 Oct 2022

1007063 402054  
SEE REVERSE SIDE OF TICKET

Treder

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/27  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only		
1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total	99.00
Prepayment	17.00

Visa  
\*\*\*\*\* [REDACTED] 82.00  
AUTH 029131 66336650 0010017970 H  
VISA CREDIT  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SMB 27 Oct 2022 [REDACTED]

1005027 450516  
SEE REVERSE SIDE OF TICKET

Trevor

1114

IS YOUR PARKING SPACE



▼ PARKING TIME EXPIRES AT ▼

27/10/



CITY OF VICTORIA

ENJOY DOWNTOWN

2022 Ticket 0046036

AMOUNT CAD 005.00 CC

GST Paid: CAD 000.24

27/10/2022



Mr Trevor Halford

[REDACTED]  
 Surrey BC [REDACTED]  
 Canada

Room: [REDACTED]  
 Folio:  
 Cashier: 68  
 Arrival: 10-23-22  
 Departure: 10-27-22  
 Reference:

Date	Description	Additional Information	Charges	Credits
10-23-22	Govt. / Military		209.00	
10-23-22	Destination Marketing Fee (DMF)		2.09	
10-23-22	Municipal Tax		6.33	
10-23-22	Rooms - GST		10.55	
10-23-22	Rooms - PST		16.89	
10-23-22	Parking - Daily / Hourly		22.00	
10-23-22	Parking GST		1.10	
10-24-22	Govt. / Military		209.00	
10-24-22	Destination Marketing Fee (DMF)		2.09	
10-24-22	Municipal Tax		6.33	
10-24-22	Rooms - GST		10.55	
10-24-22	Rooms - PST		16.89	
10-24-22	Parking - Daily / Hourly		22.00	
10-24-22	Parking GST		1.10	
10-25-22	Govt. / Military		209.00	
10-25-22	Destination Marketing Fee (DMF)		2.09	
10-25-22	Municipal Tax		6.33	
10-25-22	Rooms - GST		10.55	
10-25-22	Rooms - PST		16.89	
10-25-22	Parking - Daily / Hourly		22.00	
10-25-22	Parking GST		1.10	
10-26-22	Govt. / Military		209.00	
10-26-22	Destination Marketing Fee (DMF)		2.09	
10-26-22	Municipal Tax		6.33	
10-26-22	Rooms - GST		10.55	
10-26-22	Rooms - PST		16.89	
10-26-22	Parking - Daily / Hourly		22.00	
10-26-22	Parking GST		1.10	



Mr Trevor Halford  
 [REDACTED]  
 Surrey BC [REDACTED]  
 Canada

Room: [REDACTED]  
 Folio: [REDACTED]  
 Cashier: 68  
 Arrival: 10-23-22  
 Departure: 10-27-22  
 Reference:

Date	Description	Additional Information	Charges	Credits
<u>GST Summary</u>		<u>PST Summary</u>		<b>Total</b>
Registration No	[REDACTED]		1,071.84	0.00
Room	42.20	Room	0.00	
F&B	0.00	F&B	0.00	
Other	38.08	Other	0.00	
<b>Total</b>	<b>80.28</b>	<b>Total</b>	<b>0.00</b>	
			<b>Balance Due</b>	1,071.84 CDN

Members Of The Legislative Assembly  
Travel Claim Form

**Claim Number:** 48934  
**MLA Name:** Halford, Trevor VM134747-HWR **Claim Date:** October 18, 2022  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** Accompanying Person Travel [REDACTED]  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:** CA Conference

Date	Expenses	Amount
October 18, 2022	Accommodation Expenses	\$372.56
October 18, 2022	Ferry	\$18.45
October 18, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 20, 2022	Breakfast & Lunch only	\$39.50
October 20, 2022	Ferry	\$18.45
	<b>Total Payable</b>	<b>\$570.96</b>

Date 03 Nov 2022

Date 03 Nov 2022



Ms [REDACTED]  
Delta BC [REDACTED]  
Canada [REDACTED]

Room [REDACTED]  
Arrival Date 10/18/22  
Invoice No [REDACTED]  
Folio No [REDACTED]  
Conf No [REDACTED]  
Cashier No 93  
Billing Date 10/20/22  
A/R Number

BC Liberal Caucus

Date	Description	Debit	Credit
10/18/22	Room	159 00	
10/18/22	Destination Marketing Fee	1 59	
10/18/22	Provincial Room Tax	17 66	
10/18/22	Room GST	8 03	
10/19/22	Room	159 00	
10/19/22	Destination Marketing Fee	1 59	
10/19/22	Provincial Room Tax	17 66	
10/19/22	Room GST	8 03	
10/20/22	Visa XXXXXXXXXXXX [REDACTED] XX/XX		372 56
Room H/GST Total - 16 06		<b>Total</b>	<b>372 56</b>
Other H/GST Total - 0 00			<b>372 56</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0 00</b>

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[REDACTED]  
[REDACTED]

**DEPARTS** **TIME/DATE**

Vancouver (Tsawwassen) [REDACTED] 18/Oct/2022

**ARRIVES** **TIME/DATE**

Victoria (Swartz Bay) [REDACTED] 18/Oct/2022

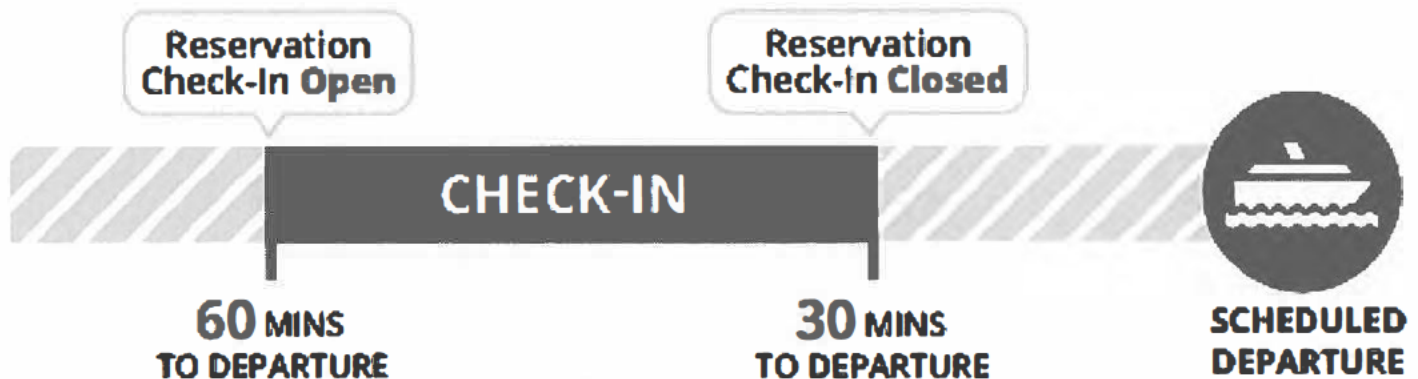
Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.45
4x	12+ years	<del>\$73.80</del> 18.45
	<b>Total</b>	<del>\$134.25</del>
	Amount paid	<del>\$134.25</del>
	<b>Due at terminal:</b>	<b>\$0.00</b> 18.45

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



**Booking Holder**

■■■■  
 ---■■■■■■■■

DEPARTS	TIME/DATE
---------	-----------

Victoria (Swartz Bay)	■■■■ 20/Oct/2022
-----------------------	------------------

ARRIVES	TIME/DATE
---------	-----------

Vancouver (Tsawwassen)	■■■■ 20/Oct/2022
------------------------	------------------

**Fare type:** Saver

**Ferry:** Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.45
4x	12+ years	<del>\$78.80</del> 18.45
	<b>Total</b>	<b>\$134.25</b>
	Amount paid	\$134.25 18.45
	<b>Due at terminal:</b>	<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to scheduled departure**





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48952  
**MLA Name:** Halford, Trevor VM134747-HWR **Claim Date:** October 18, 2022  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** Accompanying Person Travel [REDACTED]  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:** CA Conference

Date	Expenses	Amount
October 18, 2022 Surrey - Victoria	60(km)	\$33.00
October 20, 2022 Victoria - Surrey	60(km)	\$33.00
October 18, 2022	Ferry	\$61.35
October 18, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 20, 2022	Accommodation Expenses	\$410.36
October 20, 2022	Breakfast & Lunch only	\$39.50
October 20, 2022	Ferry	\$71.60
<b>Total Payable</b>		<b>\$770.81</b>

Date 01 Nov 2022

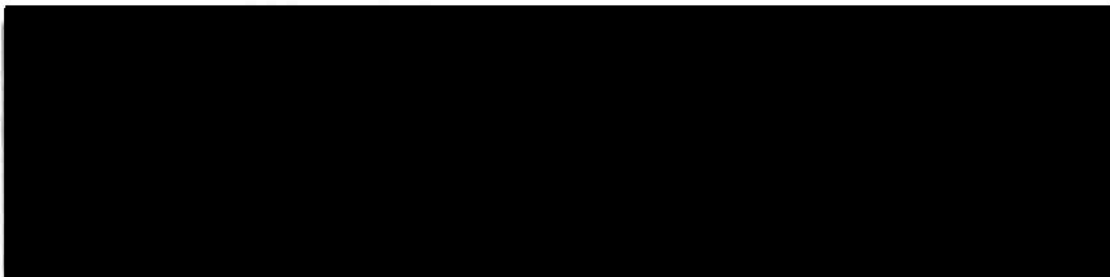
Signature [REDACTED]

Halford, Trevor VM134747 HWR  
 certified that the amount to be paid is correct  
 with appropriate statute or other authority for

Date 01 Nov 2022

Signature [REDACTED]

certified that the amount to be paid is correct  
 with appropriate statute or other authority for



Room [REDACTED]  
 Arrival Date 10/18/22  
 Invoice No [REDACTED]  
 Folio No [REDACTED]  
 Conf No [REDACTED]  
 Cashier No 93  
 Billing Date 10/20/22  
 A/R Number

BC L bora' Caucus

Date	Description	Debit	Credit
10/18/22	Room	159.00	
10/18/22	Destination Marketing Fee	1.59	
10/18/22	Provincial Room Tax	17.66	
10/18/22	Room GST	8.03	
<b>[REDACTED]</b>			
10/19/22	Room	159.00	
10/19/22	Destination Marketing Fee	1.59	
10/19/22	Provincial Room Tax	17.66	
10/19/22	Room GST	8.03	
10/20/22	Parking Charges	36.00	
10/20/22	GST	1.80	
10/20/22	Visa	XXXXXXXXXXXX [REDACTED]	XXXX [REDACTED]
Room H GST Total - 16.08		Total	[REDACTED]
Other H GST Total - 4.30			[REDACTED]
HIGST # [REDACTED]	PST# [REDACTED]	Balance	0.00

186.28

224.08

410.36



Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20

BOOKING: [REDACTED]

REF#: [REDACTED]

Saver

20	Undereaze Vehs	51 00	51.00
3	Adult	54 00	18.00
	Fuel Surchar	2 60	2.60
	Total Prepaid	107 60	
-1	Adult	18 00	18.00
	Fuel Surchar	0 45	0.45
	Total Change	18 45	
	CHARGE DUE	0 00	
	REFUND DUE	18 45	

Paid \$71.60

\*Refund if applicable will be issued according to terms and conditions of original booking

\*\*\*CUSTOMER COPY\*\*\*  
SWB 20 Oct 2022 [REDACTED]  
108099 123070  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/18

BOOKING: [REDACTED]

REF#: [REDACTED]

Saver

20	Undereaze Vehs	41 00	41.00
3	Adult	54 00	18.00
	Fuel Surchar	2 35	2.35
	Total Prepaid	97 35	
-1	Adult	18 00	18.00
	Fuel Surchar	0 45	0.45
	Total Change	18 45	
	CHARGE DUE	0 00	
	REFUND DUE	18 45	

paid \$61.35

\*Refund if applicable will be issued according to terms and conditions of original booking

\*\*\*CUSTOMER COPY\*\*\*  
TSA 18 Oct 2022 [REDACTED]

1087891 267144  
SEE REVERSE SIDE OF TICKET





**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 48990  
**MLA Name:** Halford, Trevor VM194747-HWR  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)  
**Travel From:** White Rock  
**Trip Details:** CA Days  
**Claim Date:** October 18, 2022  
**Claimant Name:** [REDACTED]  
**Travel To:** Victoria

Date	Expenses	Amount
October 18, 2022	71(km) White Rock - Victoria	\$39.05
October 20, 2022	71(km) Victoria - White Rock	\$39.05
October 18, 2022	Ferry	\$78.90
October 18, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 20, 2022	Accommodation Expenses	\$205.18
October 20, 2022	Breakfast & Lunch only	\$39.50
October 20, 2022	Ferry	[REDACTED] 78.90
<b>Total Payable</b>		<b>[REDACTED] 602.58</b>

[REDACTED]



Canada

BC Liberal Caucus

Room [REDACTED]  
 Arrival Date 10/18/22  
 Invoice No [REDACTED]  
 Folio No [REDACTED]  
 Conf No [REDACTED]  
 Cashier No 83  
 Billing Date 10/20/22  
 A/R Number

Date	Description		Debit	Credit
10/18/22	Room		159.00	
10/18/22	Destination Marketing Fee		1.59	
10/18/22	Provincial Room Tax		17.66	
10/18/22	Room GST		8.03	
10/18/22	Parking Charges		18.00	
10/18/22	GST		0.90	
10/20/22	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		205.18
Room H/GST Total - 8.03				
Other H/G [REDACTED] 0.90				
H/GST # [REDACTED] PST# [REDACTED]				
<b>Total</b>			<b>205.18</b>	<b>205.18</b>
<b>Balance</b>			<b>0.00</b>	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

*[Signature]*

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[REDACTED]  
[REDACTED]

**DEPARTS** **TIME/DATE**

Vancouver (Tsawwassen) [REDACTED] 8/Oct/2022

**ARRIVES** **TIME/DATE**

Victoria (Swartz Bay) [REDACTED] 18/Oct/2022

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.45
4x	12+ years	<del>\$73.80</del> 18.45
	<b>Total</b>	<b>\$134.25</b> 78.90
	Amount paid	\$134.25
	<b>Due at terminal:</b>	<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specially lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



Booking Holder

■■■■  
---(■■■■■■■■)

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	■■■■ 20/Oct/2022

ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	■■■■ 20/Oct/2022

**Fare type:** Saver

**Ferry:** Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$60.45
4x	12+ years	<del>\$73.80</del>
	<b>Total</b>	<del>\$134.25</del>
	Amount paid	<del>\$134.25</del>
	<b>Due at terminal:</b>	<b>\$0.00</b>

60.45  
18.45  
78.90

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.


**Arrive at the terminal 30 to 60 minutes prior to scheduled departure**





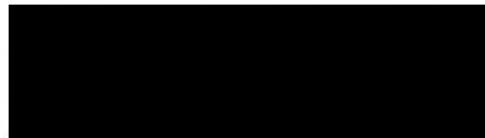
## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48995  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** October 30, 2022  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:**   
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:** Legislative Session

Date	Expenses	Amount
October 30, 2022 Surrey - Victoria	78(km)	\$42.90
November 03, 2022 Victoria - Surrey	78(km)	\$42.90
October 30, 2022	Dinner Only - Victoria	\$36.00
October 30, 2022	Ferry	\$82.00
October 30, 2022	Hotel Victoria - With Receipts	\$1634.23
October 31, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022	MLA Per Diem - Victoria	\$61.00
November 03, 2022	Ferry	\$100.15
November 03, 2022	MLA Per Diem - Victoria	\$61.00
November 03, 2022	Parking CCLA	\$6.00

**Total Payable** \$2188.18



Mr Trevor Halford  
 [REDACTED]  
 Surrey BC [REDACTED]  
 Canada

Room: [REDACTED]  
 Folio:  
 Cashier: 128  
 Arrival: 10-30-22  
 Departure: 11-03-22  
 Reference:

Date	Description	Additional Information	Charges	Credits
10-30-22	Parking - Daily / Hourly		22.00	
10-30-22	Parking GST		1.10	
10-30-22	Room Charge	389.00 CAD Split into 210.00 CAD and 179.00 CAD. As Governemnt Rate	179.00	
10-30-22	Destination Marketing Fee (DMF)		1.79	
10-30-22	Municipal Tax		5.43	
10-30-22	Rooms - GST		9.04	
10-30-22	Rooms - PST		14.46	
10-31-22	Parking - Daily / Hourly		22.00	
10-31-22	Parking GST		1.10	
10-31-22	Room Charge	389.00 CAD Split into 210.00 CAD and 179.00 CAD. As Government Rate	179.00	
10-31-22	Destination Marketing Fee (DMF)		1.79	
10-31-22	Municipal Tax		5.43	
10-31-22	Rooms - GST		9.04	
10-31-22	Rooms - PST		14.46	
[REDACTED]				
11-01-22	Room Charge		489.00	
11-01-22	Destination Marketing Fee (DMF)		4.89	
11-01-22	Municipal Tax		14.82	
11-01-22	Rooms - GST		24.69	
11-01-22	Rooms - PST		39.51	
11-01-22	Parking - Daily / Hourly		22.00	
11-01-22	Parking GST		1.10	
11-02-22	Room Charge		469.00	
11-02-22	Destination Marketing Fee (DMF)		4.69	
11-02-22	Municipal Tax		14.21	
11-02-22	Rooms - GST		23.68	
11-02-22	Rooms - PST		37.90	
11-02-22	Parking - Daily / Hourly		22.00	
11-02-22	Parking GST		1.10	
11-03-22	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX	2,220.29

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

M [redacted] alford  
[redacted]  
Surre B [redacted]  
Canada

Room: [redacted]  
Folio:  
Cashier: 128  
Arrival: 10-30-22  
Departure: 11-03-22  
Reference:

Date	Description	Additional Information	Charges	Credits
11-03-22	Visa	Adjusting Room Rate XXXXXXXXXXXX [redacted] XX/XX		-492.06

GST Summary	
Registration No:	[redacted]
Room	
F&B	3.75
Other	57.45
<b>Total</b>	<b>127.65</b>

PST Summary	
Room	0.25
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.25</b>

Total	[redacted]
Balance Due	0.00 CDN <i>1634.23</i>

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 39**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/10/30**

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
<b>Total</b>		<b>82.00</b>

Visa  
\*\*\*\*\* [REDACTED] 82.00  
AUTH 010001 66330181 0010011730 H  
VISA CREDIT  
A000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 30 Oct 2022 [REDACTED]

1007100 576700  
SEE REVERSE SIDE OF TICKET

1114

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

03/11/



CITY OF  
VICTORIA

ENJOY DOWNTOWN

2022 Ticket 0046119  
AMOUNT CAD 006.00 CC  
GST Paid: CAD 000.29  
03/11/2022 [REDACTED]



Isawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/03

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Payment 17.00

sa \*\*\*\*\* [REDACTED] 83.15

074681 66336650 0010010570 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 03 Nov 2022 [REDACTED]

[REDACTED]

1005027 508033

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly  
Travel Claim Form

Page: 1

**Claim Number:** 49003  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** November 01, 2022  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:** Accompany MLA during session

Date	Expenses	Amount
November 01, 2022	72(km) From Leg to Ferry for pick up	\$39.60
November 01, 2022	80(km) Surrey to Tswassen return for pick up at Ferry	\$44.00
November 02, 2022	80(km) Surrey to Tsawwassen return for pick up at ferry.	\$44.00
November 02, 2022	72(km) Leg to Ferry to drop off	\$39.60
November 01, 2022	Ferry	\$18.45
November 02, 2022	Ferry	\$18.70
<b>Total Payable</b>		<b>\$204.35</b>

Date 03 Nov 2022

Signature

[REDACTED]  
Halford, Trevor VM134747 HWR

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

9:09



## Your booking i...

Date issued: 30/Oct/2022 [REDACTED]  
Booked by: BC FERRIES PUBLIC WEBSITE

**Booking Holder**

[REDACTED]  
Surrey, British Columbia  
Canada, [REDACTED]  
[REDACTED]

Customer number: [REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 01/Nov/2022

ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 01/Nov/2022

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information		
2x	12+ years	\$36.90
	<b>Total</b>	<b>\$36.90</b>
	Amount paid	<del>\$36.90</del>
	<b>Due at terminal:</b>	<b>\$0.00</b>

18.45



Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**FOOT AREA OT**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/02

1	Adult	18.00
	Fuel Surcharg	0.70
	<b>Total</b>	<b>18.70</b>
	CDN Cash	20.00
	CHANGE DUE	1.30-

\*\*\*CUSTOMER COPY\*\*\*

SWB 02 Nov 2022 [REDACTED]

[REDACTED]

1005149 190437

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 49081  
MLA Name: Halford, Trevor VM134747 HWR Claim Date: November 14, 2022  
Constituency: Surrey - White Rock  
Type Of Trip: MLA Travel  
Prepared By: [REDACTED]  
Claimant Type: Member of Legislative Assembly  
Travel From: Surrey Travel To: Victoria  
Trip Details: Caucus Meetings

Date	Expenses	Amount
November 14, 2022	78(km) Surrey - Victoria	\$42.90
November 17, 2022	78(km) Victoria - Surrey	\$42.90
November 14, 2022	Ferry	\$83.15
November 14, 2022	Lunch and Dinner Only-Victoria	\$48.50
November 15, 2022	MLA Per Diem - Victoria	\$61.00
November 16, 2022	MLA Per Diem - Victoria	\$61.00
November 17, 2022	Breakfast Only - Victoria	\$27.00
November 17, 2022	Ferry	\$83.15
November 17, 2022	Hotel Victoria - With Receipts	\$629.13
	<b>Total Payable</b>	<b>\$1078.73</b>

Date 17 Nov 2022

Signature [REDACTED]

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49081  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** November 14, 2022  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:** Caucus Meetings

Date	Expenses	Amount
November 14, 2022 Surrey - Victoria	78(km)	\$42.90
November 17, 2022 Victoria - Surrey	78(km)	\$42.90
November 14, 2022	Ferry	\$83.15
November 14, 2022	Lunch and Dinner Only-Victoria	\$48.50
November 15, 2022	MLA Per Diem - Victoria	\$61.00
November 16, 2022	MLA Per Diem - Victoria	\$61.00
November 17, 2022	Breakfast Only - Victoria	\$27.00
November 17, 2022	Ferry	\$83.15
November 17, 2022	Hotel Victoria - With Receipts	\$629.13
<b>Total Payable</b>		<b>\$1078.73</b>

Date 17 Nov 2022

Signature \_\_\_\_\_

Halford, Trevor VM134747 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 2B7

**LANE 39**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/11/14**

20'	Undersize Vehi	82.00
1	Adult	18.00
	Fuel Surcharg	3.15
<b>Total</b>		<b>83.15</b>

Visa  
\*\*\*\*\* [REDACTED] 83.15  
AUTH 093651 66338174 0010013120 H

VISA CREDIT  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 14 Nov 2022 [REDACTED]

[REDACTED]  
1007082 407510  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1322 Granville St  
Victoria BC Canada V8M 1A5

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/1

20'	Undersize Veh1	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
Total		83.15

Visa  
\*\*\*\*\* [REDACTED] 83.15  
AUTH 016941 66336649 0010014688 H  
VISA CREDIT  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 17 Nov 2022 [REDACTED]

[REDACTED]  
107857  
1000044 442716  
SEE REVERSE SIDE OF TICKET



Mr Trevor Halford  
 [REDACTED]  
 Surrey BC [REDACTED]  
 Canada

Room: [REDACTED]  
 Folio:  
 Cashier: 5  
 Arrival: 11-14-22  
 Departure: 11-17-22  
 Reference:

Date	Description	Additional Information	Charges	Credits
11-14-22	Govt. / Military		179.00	
11-14-22	Destination Marketing Fee (DMF)		1.79	
11-14-22	Municipal Tax		5.42	
11-14-22	Rooms - GST		9.04	
11-14-22	Rooms - PST		14.46	
11-15-22	Govt. / Military		179.00	
11-15-22	Destination Marketing Fee (DMF)		1.79	
11-15-22	Municipal Tax		5.42	
11-15-22	Rooms - GST		9.04	
11-15-22	Rooms - PST		14.46	
11-16-22	Govt. / Military		179.00	
11-16-22	Destination Marketing Fee (DMF)		1.79	
11-16-22	Municipal Tax		5.42	
11-16-22	Rooms - GST		9.04	
11-16-22	Rooms - PST		14.46	
11-17-22	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX	629.13

<b>Total</b>	<b>629.13</b>	<b>629.13</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

GST Summary	
Registration No [REDACTED]	
Room	27.12
F&B	0.00
Other	21.63
<b>Total</b>	<b>48.75</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>



Members Of The Legislative Assembly  
Travel Claim Form

Page: 1

Claim Number: 49190  
MLA Name: Halford, Trevor VM134747 HWR Claim Date: November 20, 2022  
Constituency: Surrey - White Rock  
Type Of Trip: MLA Travel  
Prepared By: [REDACTED]  
Claimant Type: Member of Legislative Assembly  
Travel From: Surrey Travel To: Victoria  
Trip Details: Legislative Session

Date	Expenses	Amount
November 20, 2022	78(km) Surrey - Victoria	\$42.90
November 25, 2022	78(km) Victoria - Surrey	\$42.90
November 20, 2022	Dinner Only - Victoria	\$36.00
November 20, 2022	Ferry	\$98.25
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	MLA Per Diem - Victoria	\$61.00
November 23, 2022	MLA Per Diem - Victoria	\$61.00
November 24, 2022	MLA Per Diem - Victoria	\$61.00
November 25, 2022	Breakfast Only - Victoria	\$27.00
November 25, 2022	Ferry	\$83.15
November 25, 2022	Hotel Victoria - With Receipts	\$1224.30
<b>Total Payable</b>		<b>\$1798.50</b>

Date 28 Nov 2022

Signature

[REDACTED]  
Halford, Trevor VM134747 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Trevor

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/20  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	76.50
1	Adult	18.00
	Fuel Surcharg	3.75
	<b>Total Prepaid</b>	<b>98.25</b>

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 20 Nov 2022 [REDACTED]

[REDACTED]  
1107072-116553  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 08**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/11/25**

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
	<b>Total</b>	<b>83.15</b>

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 83.15

AUTH 234852 66336649 0010017498 H

Interac  
A0000002771010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 25 Nov 2022 [REDACTED]

[REDACTED]

5044 485690  
107857E OF TICKET

Mr Trevor Halford

Surrey BC  
Canada

Room: [REDACTED]  
Folio:  
Cashier: 3  
Arrival: 11-20-22  
Departure: 11-25-22  
Reference:

Date	Description	Additional Information	Charges	Credits
11-20-22	Room Charge		209.00	
11-20-22	Destination Marketing Fee (DMF)		2.09	
11-20-22	Municipal Tax		6.33	
11-20-22	Rooms - GST		10.55	
11-20-22	Rooms - PST		16.89	
11-21-22	Room Charge		209.00	
11-21-22	Destination Marketing Fee (DMF)		2.09	
11-21-22	Municipal Tax		6.33	
11-21-22	Rooms - GST		10.55	
11-21-22	Rooms - PST		16.89	
11-22-22	Room Charge		209.00	
11-22-22	Destination Marketing Fee (DMF)		2.09	
11-22-22	Municipal Tax		6.33	
11-22-22	Rooms - GST		10.55	
11-22-22	Rooms - PST		16.89	
11-23-22	Room Charge		209.00	
11-23-22	Destination Marketing Fee (DMF)		2.09	
11-23-22	Municipal Tax		6.33	
11-23-22	Rooms - GST		10.55	
11-23-22	Rooms - PST		16.89	
11-24-22	Room Charge		209.00	
11-24-22	Destination Marketing Fee (DMF)		2.09	
11-24-22	Municipal Tax		6.33	
11-24-22	Rooms - GST		10.55	
11-24-22	Rooms - PST		16.89	
11-25-22	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX	1,224.30



**Members Of The Legislative Assembly  
Travel Claim Form**

Page: 1

**Claim Number:** 49303  
**MLA Name:** Halford, Trevor VM134747 HWR **Claim Date:** November 28, 2022  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Vancouver  
**Trip Details:** Meetings

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 28, 2022	102(km) Surrey - Van - Surrey	\$56.10
December 06, 2022	102(km) Surrey - Van - Surrey Meetings	\$56.10
December 09, 2022	110(km) Surrey - Van - Surrey Meetings	\$60.50
November 28, 2022	Parking	\$25.75
December 06, 2022	Parking	\$25.75
December 09, 2022	Parking	\$29.75
<b>Total Payable</b>		<b>\$253.95</b>

Date 14 Dec 2022

[REDACTED]  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

EasyPark - [REDACTED]

Thank you for visiting!  
EasyPark - Pacific Centre

DATE: 11/28/22

TIME: [REDACTED]

Receipt no. 70/116/2

\* Original \*

Ticket: **143648**

Entry : 11/28/22 [REDACTED]

TAX included

**25.75**

2-DEBIT

25.75

Applicable taxes included.

GST# [REDACTED]

EASY PARK

VANCOUVER, BC  
6046826744

**DEBIT SALE**

Cashier #: 024040

MID: 5748589

TID: 016

Batch #: 072

12/06/22

APPR CODE: 580271

Trace: 00496483

DEBIT/DEFAULT

\*\*\*\*\*

REF#: 00000166

RRN: 00000069

Proximity

**AMOUNT**

**\$25.75**

APPROVED

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE  
ABOVE AMOUNT  
(OR CREDITED IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU/MERCI!

CUSTOMER COPY



EASYPARK [REDACTED]

VANCOUVER BC [REDACTED]  
6046084043

## DEBIT SALE

MID: 6689909

TID: 002

Batch #: 343001

12/09/22

APPR CODE: 665479

Trace: 00115845

DEBIT/DEFAULT

\*\*\*\*\* [REDACTED]

REF#: 00000072

RRN: 00000072  
[REDACTED]

Proximity

**AMOUNT**

**\$29.75**

APPROVED

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

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THANK YOU / MERCI!

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